

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards certain repairs and replacements to the Govt. Car No. AP09 BK 6040 Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1417

Dated:02-12-2013.

Read the following:

1. G.O. Rt.No.3117,G.A.(OP.II) Deptt., dt 8-7-99.
2. Note received from P.S.to Prl. Secry (Agri), dated:02-09-2013.
3. Govt. Letter No.10693/OP.I/A2/2013-1, dated:17-09-2013.
4. Bill received from M/s. Sai Ayyappa Enterprises., Hyd., No.59, dt: 21-09-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.16,310/- (Rupees Sixteen thousand three hundred and ten only) to M/s. Sai Ayyappa Enterprises., Hyderabad, towards cost of certain spare parts/ repairs/ replacement charges to the Govt. Car bearing No. AP09 BK 6040 for official use of Principal Secretary to Government (Agri.).

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service –090-Secretariat – 18 – Agriculture and Cooperation Department – 130 Office Expenses – 510 – Motor Vehicles.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.16,310/- in favour of M/s.Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. Certified that the vehicle is received in good condition after repairs.

5. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sai Ayyappa Enterprises, D.No.117/C, S.R. Nagar, Hyderabad - 500 038.
The Agriculture & Cooperation. (OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER